

SERVICE INVOICE

Paz Home Health, LLC

1330 N. 10th St, Ste. 210

Phone: 956-781-8445

McAllen, TX 78501

Fax: 956-781-8448

pazpt09@gmail.com

Invoice No.:

1

Invoice Date:

5/11/2018

Date Due:

5/15/2018

Bill To: Reliq Health Technologies, Inc**Phone:** 1-888-405-9549**Invoice For:****Address:** 406A- 175 Longwood Rd S**Fax:** #N/A

Business Deveploment, Clinical Input

Hamilton, ON L8P 0A1

Email: gdelio@reliqhealth.com**Contact:** Giancarlo De Lio

| DATE | DESCRIPTION | RATE PER HOUR | HOURS | FLAT FEE | DISCOUNT | TOTAL |
|---|---|---------------|-------|--------------|----------|---------------------|
| 2016 | Business Deveploment, Clinical Input | \$0.00 | 0 | \$280,000.00 | | \$280,000.00 |
| 2017 | Business Deveploment, Clinical Input | \$0.00 | 0 | \$280,000.00 | | \$280,000.00 |
| 2018 | Business Deveploment, Clinical Input | \$0.00 | 0 | \$280,000.00 | | \$280,000.00 |
| Invoice Subtotal | | | | | | \$840,000.00 |
| <div>Make all checks payable to Paz Home Health, LLC.</div> | | | | | | |
| Total | | | | | | \$840,000.00 |

EXHIBIT GG